



LEROY D. BACA, SHERIFF

**County of Los Angeles**  
**Sheriff's Department Headquarters**  
**4700 Ramona Boulevard**  
**Monterey Park, California 91754-2169**



October 15, 2013

**ADOPTED**

BOARD OF SUPERVISORS  
COUNTY OF LOS ANGELES

41 November 5, 2013

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012-3265

*Sachi A. Hamai*  
SACHI A. HAMAI  
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$6,738.11 have been filed with the Auditor-Controller for the period of September 30, 2013, through October 6, 2013.

In compliance with Section 29438 of the Government Code, we request that the amount of \$6,738.11 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

TODD S. ROGERS  
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$6,738.11 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By:

Deputy


*A Tradition of Service*

## COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of                     LEROY D. BACA                     Sheriff, covering  
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation  
for period of September 30, 2013 through October 6, 2013

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
10/02/13	JAIME AUSTIN	039	DETECTIVE DIVISION	6,738.11
TOTAL DISBURSEMENTS				\$ 6,738.11

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff  
GLEN DRAGOVICH, DIVISION DIRECTOR  
 BY 

Voucher 039

October 2, 2013

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 100213-11	\$2,508.11
15753 NARCOTICS BUREAU Control Number N 100213-12	\$1,130.00
15860 OPERATION SAFE STREETS BUREAU Control Number OSS 100113-12	\$3,100.00
<b>TOTAL</b>	<b>\$6,738.11</b>

APPROVED:

  
WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff  
this claim in the amount of \$6,738.11

  
Jamie Austin, #402453